

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.07.26	Job No.: ENG7100	ADR Yes/No: N	ADR Date:	ECN #: 16- 639
Product No.: D412-786	Created By: AJS	Approved By:		
Product Name: Hardpoint Kit	Checked By:			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	<i>sem 16/09/09</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	<i>16.09.09</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16.09.09</i>
QC Coordinator	Y	PD	<i>16.09.09</i>
Customer Support	Y	SW / LM	<i>16.09.09</i>
Customer Technical Support	Y	MB / HS	<i>16.09.09</i>
Marketing	Y	SL / WR	<i>16.09.09</i>
Dist. Management Coord.	Y	HM	<i>16.09.09</i>

Reason for Change: BHTC Request, See PAR 16-501

Documents Affected:

D412-786-1 Rev. D
MDL-D412-786 Rev E

IF APPLICABLE: NCR: _____ PAR: 16-501 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

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PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	SEND PAPERWORK TO BHTC	<i>16.09.09</i>
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS	(NON-STC KIT)	<i>16.09.09</i>
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.09.09</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.09.09</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N		NO CHANGES TO PARTS	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.09.09</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

ECN Verified & Complete:

Date: *Sept 18, 2016*